



Purchase Order

PO No. 23158012

Order Date: 6/6/2023

Internal Tracking No.: PR 42566/PO 23-0004090

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
4801 NW Loop 410
Ste 725 - Vanessa Trevino
San Antonio TX 78229

NOTE TO CONTRACTOR: Delivery Contact:

Vanessa Trevino
vanessa.trevino@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73520	137624	Select Folded Paper Towels Cfold White 10 X 13 250Pack 12Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 6/7/2023 MPN: CSDH180 Manufacturer Name: Cascades Pro	3	CRTN	44.86	\$134.58

Total \$134.58